

FRED'K H. LEVEY COMPANY, Inc.

CHICAGO, ILL.

No. 28104

THE ATTACHED CHECK COVERS THE FOLLOWING INVOICES

DATE	ITEMS	GROSS		DEDUCTIONS		NET	
	Rubbish Removal - Invoice of 12/15/62	40	00			40	00

Form V-2 10M-7-61

DETACH THIS STATEMENT BEFORE PRESENTING CHECK

US EPA RECORDS CENTER REGION 5



407691

MESSENGER

Date 12/6/62

Received from FRED'K H. LEVEY CO., Inc., 4250 W. 42nd Place, Chicago, Ill.

In good order by U. S. Scrap

Order No. _____

1 load of scrap

40 00

Factory No. _____

Signed

O. D. Davis

MESSENGER

Date 12/17/62

Received from FRED'K H. LEVEY CO., Inc., 4250 W. 42nd Place, Chicago, Ill.

In good order by U. S. Scrap

Order No. _____

1 load scrap

Factory No. _____

Signed J. M. [Signature]

FRED'K H. LEVEY COMPANY, Inc.
CHICAGO, ILL.

Nº 28258

THE ATTACHED CHECK COVERS THE FOLLOWING INVOICES

DATE	ITEMS	GROSS		DEDUCTIONS		NET	
	Rubbish Removal - XXXXXX 12/17/62	40	00			40	00

Form V-2-10M-7-51

DETACH THIS STATEMENT BEFORE PRESENTING CHECK

FRED'K H. LEVEY COMPANY, Inc.
CHICAGO, ILL.

Nº 27833

THE ATTACHED CHECK COVERS THE FOLLOWING INVOICES

DATE	ITEMS	GROSS		DEDUCTIONS		NET	
	Rubbish Removal - Invoice of 12/7/62	130	00			130	00

Form V-2-10M-7-61

DETACH THIS STATEMENT BEFORE PRESENTING CHECK

U. S. SCRAP CO.
ARGO, ILL.

19 62

Feb 4
4250

	11/21/62	
1 Load of Scrap - 500 lbs		50.00
	11/19/62	
1 Trailer load of Scrap to Burn		40.00
Rec'd Payment	11/27/62	
1 Trailer load of Scrap to Burn		40.00
12/14/62		
Total		130.00

MESSENGER

Date 11/21/62

Received from FRED'K H. LEVEY CO., Inc., 4250 W. 42nd Place, Chicago, Ill.

In good order by U. S. Scrap

Order No. _____

1 load scrap pallets

45⁰

Factory No. _____

Signed *[Signature]* U.S. Scrap

MESSENGER

Date 11/19/62

Received from FRED'K H. LEVEY CO., Inc., 4250 W. 42nd Place, Chicago, Ill.

In good order by U. S. Scrap Co.

Order No. _____

1 truck load salvage

§ 4⁰

Factory No. _____

Signed *J. J. [unclear] U.S.S. Co.*

MESSENGER

Date 11/27/62

Received from FRED'K H. LEVEY CO., Inc., 4250 W. 42nd Place, Chicago, Ill.

In good order by U. S. Scrap Co.

Order No. _____

1 trailer load scrap

40

*Baron
U. S. SCRAP*

Factory No. _____

Signed _____

FRED'K H. LEVEY COMPANY, Inc.
CHICAGO, ILL.

No. 27391

THE ATTACHED CHECK COVERS THE FOLLOWING INVOICES

DATE	ITEMS	GROSS		DEDUCTIONS		NET	
	Rubbish Removal - Ticket No. 2410	40	00			40	00

Form V-2 ICM 7-61

DETACH THIS STATEMENT BEFORE PRESENTING CHECK

U. S. SCRAP CO.
ARGO, ILL.

July 15 1942

F. I. H. Co. Inc.

4350 N. 1st St.

Chicago, Ill.

Sheet #	2410	July 14/42
Trucks	Load of	Refrigerator
to	✓	
		40.00
	Rec'd	Payment
		11/2/42

U. S. SCRAP COMPANY

ARGO, ILLINOIS

Nº 2410

DATE 11/8/62

TO FREDK H LEVEY Co. Inc.
4250 W 42 PL
CHICAGO

1 LOAD

AHO

RECEIVED
NOV - 8 1962
SUBJECT TO
COUNT. WEIGHT & INSP
FREDK. LEVEY CO.
BY *[Signature]*

Received By _____